## Fee History Query

Revenue Accounting and Management

Name/Number: 09828638

Start Date: Any Date

Total Records Found: 10

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type		Fee Amount Mailroom Date	Payment Method
04/11/2001	00000027	1	<u>101</u>	\$710.00 04/06/2001	CK
01/11/2002	00000271	<u>1</u>	<u>581</u>	\$40.00 01/08/2002	DA 051712
06/09/2003	00000109	<u>1</u>	<u> 1806</u>	\$180.00 06/09/2003	DA 051712
01/12/2004	00000001	<u>1</u>	<u>1251</u>	\$110.00 12/18/2003	DA 051712
01/12/2004	00000002	<u>1</u>	<u>1201</u>	\$86.00 12/18/2003	DA 051712
01/12/2004	00000003	<u>1</u>	1202	\$54.00 12/18/2003	DA 051712
01/12/2004	00000004	<u>1</u>	1801	\$770.00 12/18/2003	DA 051712
07/01/2004	00000004	1	1202	\$54.00 06/24/2004	DA 051712
07/01/2004	00000005	1	1806	\$180.00 06/24/2004	DA 051712
07/01/2004	00000006	1	1814	\$110.00 06/24/2004	DA 051712

xtra clairs TD and ins fees for andt doded 06/24/04